



DEP # REF
PATENT Room 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Refund Section-Accounting Division
Office of Finance

#71 Reg for
Refund
06-26-03

In re the application of: Yun-Won YANG, et al.

Serial No.: 09/927,309

Group Art Unit: 2621

Filed: August 13, 2001

Examiner: Not Yet Assigned

For: TRANSFER AND DISPLAY METHOD OF DIGITALLY ENLARGED IMAGES

* * * * *

REQUEST FOR REFUND

Honorable Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

May 15, 2003

Sir:

In the above-identified case, our Deposit Account No. 06-1358, in the amount of \$180.00, has been improperly debited. By this paper, a credit to our Deposit Account No. 06-1358, in the amount of \$180.00, is requested. An explanation of the debiting error is set out below, and copies of all documents in support of this request are attached.

Explanation of Error:

- ☐ Large Entity fee charged to Small Entity
- ☐ Fee should not have been charged to PTO account because it was paid by check
- ☒ PTO miscalculation
- ☐ Unknown and unidentifiable PTO charge

US PATENT & TRADEMARK
OFFICE
MAY 20 2003
OFFICE OF FINANCE
REFUND BRANCH

Serial No.: 09/927,309
Atty. Docket No.: P67047US0

Type of Charge and Amount of Refund Requested:

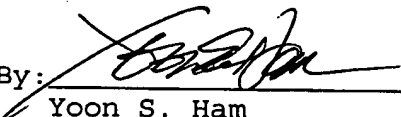
___ Filing Fee	\$_____
___ Extension of Time	\$_____
___ Information Disclosure Statement Filing Fee	\$_____
<u>X</u> Other (See Comments)	\$ <u>180.00</u>
TOTAL REFUND REQUESTED:	\$<u>180.00</u>

Comments: Information Disclosure Statement Fee in the amount of \$180.00 was erroneously deducted from our Deposit Account No. 06-1358 on April 15, 2003 (a copy of our Monthly Statement is enclosed). The Information Disclosure Statement, filed on April 10, 2003 in connection with the above-identified application, was filed prior to the issuance of the first Office Action from the U.S. Patent and Trademark Office. In fact, the U.S. Patent and Trademark Office has yet to issue the first Office Action in connection with the above-identified application. According to 37 CFR §1.97, if an Information Disclosure Statement is filed before the mailing of a first Office Action, no fee is required. Therefore, it was not necessary for U.S. Patent and Trademark Office to deduct \$180.00 from our Deposit Account. No. 06-1358. Accordingly, please credit our Deposit Account No. 06-1358 with the same amount.

Serial No.: 09/927,309
Atty. Docket No.: P67047US0

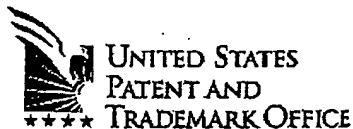
Respectfully submitted,

JACOBSON HOLMAN, PLLC

By: 
Yoon S. Ham
Reg. No. 45,307

The Jenifer Building
400 Seventh Street, N.W.
Washington, D.C. 20004
Tel: (202) 638-6666

YSH:dj

**Deposit Account Statement**

Requested Statement Month: April 2003
 Deposit Account Number: 061358
 Name: JACOBSON PRICE HOLMAN & STERN
 Attention: BRUCE LETCHWORTH
 Address: 400 SEVENTH STREET, N. W.
 City: WASHINGTON
 State: DC
 Zip: 20004

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	165	10331724	YSH P68529US0	1806	\$180.00	\$40.74
04/03	1	09771572	JLS P64434US1	1806	\$180.00	-\$139.26
04/03	8	REPLENISHMENT		9204	-\$9,500.00	\$9,360.74
04/03	77	09399168	JCH P63889US0	1252	\$10.00	\$9,350.74
04/04	1	09868623	MRS P66775US0	2252	\$205.00	\$9,145.74
04/04	90	10150490	WEP P66695US1	9204	-\$576.00	\$9,721.74
04/07	4	29173027	JCH P68442US0	1002	-\$330.00	\$10,051.74
04/07	9	76103811	MS T31833US0	6004	\$150.00	\$9,901.74
04/07	11	75392909	JCH T2649US0 T26494US0	6004	\$150.00	\$9,751.74
04/07	217	991283	GWL 11932/T33733NOO GWL/HTP	8507	\$15.00	\$9,736.74
04/08	1	10330026	HBJ P66875US1	1203	\$280.00	\$9,456.74
04/08	7	10320402	YSH P68405US0	1051	\$130.00	\$9,326.74
04/09	1	09701386	IMA P66098US0	2201	\$126.00	\$9,200.74
04/09	74	76399146	MGG 03701T33260U	6001	\$335.00	\$8,865.74
04/09	75	10195852	HBJ P68042US0	1806	\$180.00	\$8,685.74
04/09	76	09830557	HBJ P66610US0	1806	\$180.00	\$8,505.74
04/11	5	09868915	WEP P66870US0	1252	\$410.00	\$8,095.74
04/11	6	09868915	WEP P66870US0	1202	\$216.00	\$7,879.74
04/11	9	09868915	WEP P66870US0	1201	\$84.00	\$7,795.74
04/11	69	10330125	YSH P68551US0	1806	\$180.00	\$7,615.74
04/11	70	10331568	YSH P68549US0	1806	\$180.00	\$7,435.74
04/11	102	10330087	YSH P68553US0	1806	\$180.00	\$7,255.74
04/14	6	09565473	JCH P64565US0	9204	-\$1,280.00	\$8,535.74
04/14	7	09565473	JCH P64565US0	2501	\$650.00	\$7,885.74
04/14	17	10330437	YSH P68538US0	1806	\$180.00	\$7,705.74
04/14	35	09288142	JCH P63480US0	1201	\$12.00	\$7,693.74
04/14	126	994566	JLS P66771WO0	8007	\$20.00	\$7,673.74

04/15	83	994957	LNW	12935/T33701EU0 LNW/HTP	8507	\$45.00	\$7,628.74	
04/15	110	09927309	YSH	11349-P67047US0	1806	\$180.00	\$7,448.74	
04/16	52	76265848	JCH	T32636US0	6005	\$100.00	\$7,348.74	
04/16	86	995896	WEP	10496/P67772US0	8007	\$20.00	\$7,328.74	
04/16	88	995899	WEP	10496/P67785US0	8007	\$20.00	\$7,308.74	
04/16	303	996379	JLS	P66771WO0	8007	\$20.00	\$7,288.74	
04/17	14	1745182	LNW	T33561US0	9204	-\$700.00	\$7,988.74	
04/17	23	60117246	MRS	P60530US04	8007	\$20.00	\$7,968.74	
04/17	262	996947	P67815US0	1 P-Idend 0204 0853	8007	\$20.00	\$7,948.74	
04/18	32	10323598	JLS	P68460US0	1051	\$65.00	\$7,883.74	
04/22	168	10155221	WEP	P60877US1101	1252	\$410.00	\$7,473.74	
04/23	3	75392909	JCH	T2649US0 T26494US0	6004	-\$150.00	\$7,623.74	
04/23	14	09249087	WEP	P63366US0	1251	-\$110.00	\$7,733.74	
04/24	2	10071209	JCH	P67576US0	1253	\$930.00	\$6,803.74	
LJS	04/24	342	PCT/US03/11789	P66690WO0	1707	\$111.00	\$6,692.74	
LJS	04/24	344	PCT/US03/11789	P66690WO0	8007	\$20.00	\$6,672.74	
	04/25	1	09506032	WEP	P64781US0	1252	\$410.00	\$6,262.74
	04/25	334	1320824	H66	162/T-11421/22/US1/23/US1	8522	\$125.00	\$6,137.74
	04/28	214	1002096	JCH	1/11472/P67850US0	8007	\$20.00	\$6,117.74
	04/28	216	1002100	JCH	1/11724/P67706US0	8007	\$20.00	\$6,097.74
JLS	04/28	271	PCT/US03/12382	P67821WO0	1703	\$50.00	\$6,047.74	
JLS	04/28	273	PCT/US03/12382	P67821WO0	1707	\$520.00	\$5,527.74	
JLS	04/28	274	PCT/US03/12382	P67821WO0	8007	\$20.00	\$5,507.74	
	04/29	9	10382470	JLS	P67702US1	1001	\$750.00	\$4,757.74
	04/29	34	75859575	JCH	T26180US1	6005	\$100.00	\$4,657.74
	04/29	62	09623495	JCH	P65952US0	2801	\$5.00	\$4,652.74
	04/30	1	10274454	HBJ	P65354US1	1615	-\$10.00	\$4,662.74
	04/30	7	10274454	HBJ	P65354US1	1202	\$10.00	\$4,652.74

START
BALANCE
\$220.74

SUM OF
CHARGES
\$8,224.00

SUM OF
REPLENISH
\$12,656.00

END
BALANCE
\$4,652.74

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